

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer

Product

**Acct Types** 

Est/External #

**Brand** 

Demo

Revision

Comments

Mentzer Media Services (1381)

Rumbley, Chris Salesperson Monares, Barbara (3870) ph: (703) 236-9552

**Special Handling** 

POLITICAL ISSUE (ns) (1187)

Est 8316 (1416255)

Local/Political Issue Agency BRD

Coalition to Protect Americas Heal(41599)

Est 8316/

Est 8316

Invoice 7614491 Inv Date 8/2/2020 Terms CIA Contract 4470696 Bill Type Weekly/Irregular Period 7/27/2020 - 8/2/2020

CO-OP/Order Type No/Annual M

Package

Gen. Date 8/3/2020 3:35:10PM

**Mentzer Media Services** 210 W Pennsylvania Suite 250 **Towson, MD 21204** 

Washington (WJLA)

AgM

## DUPLICATE INVOICE

| Line  | Туре | Scheduled          | Schedule Days to Run | Air Time             | Length |  | Copy/ISCI   | Amount       | Remarks       |
|---|------|--------------------|----------------------|----------------------|--------|--|-------------|--------------|---------------|
| 0   | SPOT | 784747-ABC-This We | Day,Su-1             | 08/02/20 9:24AM (Su) | 00:30  |  | CPAH20TV01H | \$25000.00   |               |
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| let 30 Devement is due within 30 days from invoice                    |      |                    |                      |                      |        |  | Gross Total | \$25,000.00  | Total Spots 1 |
| Net 30-Payment is due within 30 days from invoice<br>late.            |      |                    |                      |                      |        |  | Commission  | (\$3,750.00) |               |
| tation owned or provided services by the Sinclair<br>troadcast Group. |      |                    |                      |                      |        |  |             | \$21,250.00  |               |

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